



**Washington State
Department of Transportation**

Field Note Record

Contract No. 9626	Station Project Limits	Mile/Line: Project Limits	Staked by NA	Date
Calculated by Colton Peyser	Date 6/30/2021	Work Started Date 5/27/2021	Work Completed Date 	
Inspector Colton Peyser	Date 6/30/2021	Reviewed by John Harris	Date 7/15/2021	
Checked by E. Knudson	Date 7/16/2021	Materials Mgr. n/a	Date 	Materials No

**Temporary Traffic Control
Bid Item #32
unit price LS**

Contractor has worked 28 working days. Per the LS breakdown that is 62.22% complete.

Bid item amount = \$201,000 x 62.22 % = \$125,066.67

See attached for additional information.

Shipment Tag/Stamp # Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Date	Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0032	PROJECT TEMPORARY TRAFFIC CONTROL	1	6/30/21	L.S.	29725...	120	EK	7/16/21			2
0032	PROJECT TEMPORARY TRAFFIC CONTROL	2	6/30/21	L.S.	20000...	121	EK	7/16/21			2
0032	PROJECT TEMPORARY TRAFFIC CONTROL	3	6/30/21	L.S.	2645.36	122	EK	7/16/21			2
0032	PROJECT TEMPORARY TRAFFIC CONTROL	4	6/30/21	L.S.	9558.15	123	EK	7/16/21			2
0032		5	6/30/21	L.S.	20000...	124	EK	7/16/21			2

	PROJECT TEMPORARY TRAFFIC CONTROL										
<u>0032</u>	PROJECT TEMPORARY TRAFFIC CONTROL	6	6/30/21	L.S.	20193...	125	EK	7/16/21			2
<u>0032</u>	PROJECT TEMPORARY TRAFFIC CONTROL	7	6/30/21	L.S.	12389...	126	EK	7/16/21			2
<u>0032</u>	PROJECT TEMPORARY TRAFFIC CONTROL	8	6/30/21	L.S.	10555...	127	EK	7/16/21			2

Attachments



9626 Lump Sum
Breakdowns.xlsx
Microsoft Excel
Worksheet
24.5 KB



Item 32 Group
Breakout.xlsx
Microsoft Excel
Worksheet
15.3 KB

Lump Sum Breakdown

Item 2 - Removing Miscellaneous Traffic Items

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	40.00%	\$1,800.00		40.00%	\$1,800.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	48.00%	\$2,160.00	2	88.00%	\$3,960.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	0.00%	\$0.00		88.00%	\$3,960.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	0.00%	\$0.00		88.00%	\$3,960.00

Lump Sum Breakdown

Item 31 - Temporary Pavement Marking - Short Duration

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	40.00%	\$29,481.07	2	40.00%	\$29,481.07

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

Lump Sum Breakdown

Item 32 - Project Temporary Traffic Control

Amount	Working Days	Amount Due
\$201,000.00	45	\$4,466.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	28	62.22%	\$125,066.67		62.22%	\$125,066.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	0	0.00%	\$0.00		62.22%	\$125,066.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	0	0.00%	\$0.00		62.22%	\$125,066.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	0	0.00%	\$0.00		62.22%	\$125,066.67

Lump Sum Breakdown

Item 39 - SPCC Plan

This item is calculated by office staff

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

Lump Sum Breakdown

Item 40 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

Item 32

Group No.	Bid Amount	Total Paid	Remaining
1	\$56,298.69	\$29,725.34	\$26,573.35
2	\$49,053.65	\$20,000.00	\$29,053.65
3	\$2,645.36	\$2,645.36	\$0.00
4	\$9,558.15	\$9,558.15	\$0.00
5	\$40,306.33	\$20,000.00	\$20,306.33
6	\$20,193.06	\$20,193.06	\$0.00
7	\$12,389.64	\$12,389.64	\$0.00
8	\$10,555.12	\$10,555.12	\$0.00
	<hr/> \$201,000.00	<hr/> \$125,066.67	<hr/> \$75,933.33